

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure incurred towards the purchase of Cell phone for the use of Commissioner(I/C)& E.O.Prl.Secy, Revenue (Disaster Management) Department for an amount of Rs. 15,100/- (Rupees fifteen thousand and one hundred only) – Sanctioned -Orders – Issued.

Revenue (Disaster Management.iv) Department

G.O.Rt.No.183

Read the following:
Dated:23.09.2008

1. G.O.Ms.No. 148, Finance& Planning Department, Dated: 21.10.2008.
2. From Sankalpa Enterprises, Hyderabad, Bill No. 11295, dt. 04.09.2008

ORDER:

Sanction is hereby accorded for the payment of Rs. 15,100/- (Rupees fifteen thousand and one hundred only) to M/s Sankalpa Enterprises, Hyderabad towards the purchase of Cell Phone for the use of Commissioner& E.O.Prl.Secretary(I/C), Revenue (Disaster Management) Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (001) – Direction and Administration — SH (02) Head Quarters Office – 520 – Machinery and Equipment – 521 – Purchases.

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of M/s Sankalpa Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
COMMISSIONER FOR DISATER MANAGEMENT &
E.O.PRL.SECRETARY TO GOVERNMENT

To
M/s Sankalpa Enterprises, Hyderabad
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

// FORWARDED BY ORDER //

SECTION OFFICER